7410214/2023/EDUCATION-II-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2023-24 – Social Welfare Department – Release of an amount of Rs. 32,80,000 /- (Rupees Thirty Two Lakhs and Eighty Thousand only) as additional funds – BRO issued - Administrative Sanction - Orders - Issued.

SOCIAL WELFARE (EDU.II) DEPARTMENT

G.O.Rt.No.168 **Dated:25/05/2023**

Read :-

G.O.Rt No 2356 Finance (FMU-Welfare.I) Department Dt 23-05-2023

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O R D E R :

In pursuance of the orders issued in the reference read above, Government here by accord Administrative Sanction for an amount of Rs. 32,80,000 /- (Rupees Thirty Two Lakhs and Eighty Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards maintenance of repairs to Social Welfare Hostels in order to comply with the orders of Hon'ble High Court in WP.No.1345/2023, 1285/2023, 2432/2023, 3028/2023 and 1312/2023 annexed to this order:

Rs. in lakhs

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Addl. Amounts Sanctioned	Amounts Reappro-priated	Total Provision in BE 2020-21	Amount Already Authorized	Amount Authorized now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name: Government Hostels **Procedure of Drawal of Funds: Detailed Voucher Bill** **Drawing Officer: Concerned DDO**									
1	**2225-01-277-00-07-270-272**	V	269.31	40.56	0.00	309.87	277.07	32.80	0.00
	Total:		**269.31**	**40.56**	**0.00**	**309.87**	**277.08**	**32.80**	**0.00**

(PTO)

2. The Director of Social Welfare, AP, shall take necessary action accordingly.

3. This order issues as per the B.R.O. issued by the Finance Department in the G.O. read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, AP, Tadepalli, Guntur District.
The Director of Treasuries and Accounts, A.P., Mangalagiri.
The Director Works and Accounts, Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P.,Ibrahimpatnam.

Copy to:

The Finance (FMU-Welfar-1) Department
The PS to Minister (SW)
The PS Secretary to Govt.(SW)
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

7410214/2023/EDUCATION-II-SOW01

ANNEXURE

(TO THE G.O. Rt.No.168 SOCIAL WELFARE (EDU.II) DEPARTMENT DATED:25/05/2023)

Sl. No.	WP No.	Name of the petitioner	Name of the work	Amount to be paid
1	1345/2023	M/s Vijaya Laxmi Borewells, Kurnool	Drilling of Bore well at work site of SW college Boys Hostel at Atmakur	Rs.1,22,002-00
2	1285/2023	B.V.Subba Reddy	Construction of Toilet Block (5B+5T) and maintenance of repairs to Govt. Social Welfare Boys Hostel No.1 at badvel(V&M) in YSR Dist.	Rs.7,81,686-00
3	2432/2023	Balaji Infrastructures	Providing Bore well with submersible motor to SW Girls Hostel at Anandapuram(V&M) Visakhapatnam	Rs.1,54,457-00
			Special repairs to SW Girls Hostel at Anandapuram(V&M) Visakhapatnam.	Rs.8,88,205-00
4	3028/2023	Kodavendla Prabhakar	Repairs to SW Boys hostel at Dimmagodi (V) Peddavadugur(M) in Ananthapuram	Rs.1,04,047-00
			Repairs to SW Boys hostel at Uravakonda(V&M) Ananthapuram	Rs.1,30,192-00
			Repairs to SW Girls hostel at Peddavadugur (V&M) Ananthapuram	Rs.2,99,352-00
5	1312/2023	B.V.Subba Reddy	Construction of Toilet Block (5B+5T) and Maintenance of Repairs to Govt. Social welfare Boys Hostel No.2 at Badvel(V&M) in YSR Dist.	Rs.7,99,653-00
			Total Amount	Rs.32,79,594-00

G.JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED::BY ORDER//

SECTION OFFICER